

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 5
2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE 01/01/2011	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. <i>(If applicable)</i>		
6. ISSUED BY DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429 Washington, DC 20590		CODE 00091	7. ADMINISTERED BY <i>(If other than Item 6)</i> DOT/Maritime Administration, MAR-380 1200 New Jersey Ave SE, MAR380 W26-429 Washington, DC 20590		CODE 00091
8. NAME AND ADDRESS OF CONTRACTOR <i>(No., street, county, State and Zip Code)</i> STANLEY ASSOCIATES INC 3101 WILSON BLVD STE 700 Arlington, VA 22201-4443			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED <i>(SEE ITEM 11)</i>		
			(X)	10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA1C10025	
			(X)	10B. DATED <i>(SEE ITEM 13)</i>	
CODE *		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA *(If required)*

- 2010 - M0X430 - 3RRF930 - 40 - ADP0 - 07 - 010613040 - ADP0 - - 25704 - - 6100 - 6600 - - -

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.

IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER <i>(Specify type of modification and authority)</i> Exercise Third Option

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION *(Organized by UCF section headings, including solicitation/contract subject matter where feasible.)*

The purpose of this modification is to exercise the Third Option to:

Increase funding from \$1,244,512 by \$250,000 to 1,494,512;

Extend the period of performance to 31 March 2011.

All other terms and conditions remain unchanged.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER <i>(Type or print)</i>		16A. NAME AND TITLE OF CONTRACTING OFFICER <i>(Type or print)</i> John Desch	
15B. CONTRACTOR/OFFEROR <i>(Signature of person authorized to sign)</i>	15C. DATE SIGNED	16B. United States of America BY _____ <i>(Signature of Contracting Officer)</i>	16C. DATE SIGNED 03/04/2011

Line Item Summary		Document Number		Title						Page	
		DTMA1C10025/0004		RMS Support Services						2 of 5	
Total Funding: \$1,494,512.00											
FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division		Closed FYs		Cancelled Fund							
Line Item Number		Description				Delivery Date (Start date to End date)		Quantity	Unit of Issue	Unit Price	Total Cost
0004	RMS Support Services -- Option				(01/01/2011 to 03/31/2011)		1.00		\$250,000.00	\$250,000.00	
				Change in Description, Extended Description, Quantity, Funding, Unit Price							OPTION PERIOD
Funding Information: - 2010 - M0X430 - 3RRF930 - 40 - ADP0 - 07 - 010613040 - ADP0 - - 25704 - - 6100 - 6600 - - - 250,000.00											
										Previous Total: \$1,244,512.00	
										Modification Total: \$250,000.00	
										Grand Total: \$1,494,512.00 (Includes Discounts)	

Address Detail

Title

RMS Support Services

Document Number

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Shipping Addresses

Code	Detail
0001	<p>Org: DOT/Maritime Administration, MAR-614</p> <p>Addr: 1200 New Jersey Ave., SE MAR614, W25-202</p> <p>Washington DC 20590</p> <p>Attn: Channing Jones, Contracting Officer's Tech Rep</p> <p>Phone: (202) 366-4447 ext.</p> <p>Fax: () - ext.</p>

Invoice Addresses

Code	Detail
0001	<p>Org: DOT/ Enterprise Services Center (ESC) OFO/FAA,</p> <p>Addr: MARAD A/P Branch, AMZ-150 PO Box 25710</p> <p>Oklahoma City OK 73125</p> <p>Attn: Tammy Curnett, Lead Accounting Technician</p> <p>Phone: (405) 954-2063 ext.</p> <p>Fax: (405) 954-9573 ext.</p>